

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROSETTA LYNN HOOKS

Debtor(s)

Case No. 17-00264

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

M.O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2017.
- 2) The plan was confirmed on 03/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/19/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/07/2020.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,590.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$15,590.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$748.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,148.86**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	120.00	181.00	181.00	0.00	0.00
COMCAST	Unsecured	323.56	NA	NA	0.00	0.00
EASYPAY FINANCE	Secured	50.00	NA	NA	0.00	0.00
EASYPAY FINANCE	Unsecured	541.00	590.53	590.53	0.00	0.00
EXETER FINANCE LLC	Unsecured	8,193.66	NA	8.67	0.00	0.00
EXETER FINANCE LLC	Secured	6,300.00	14,502.33	14,493.66	7,849.27	2,758.03
FIFTH THIRD BANK	Unsecured	700.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	62.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	700.00	704.12	704.12	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	466.27	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,000.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	25.00	692.00	392.00	392.00	6.03
PROGRESSIVE LEASING	Unsecured	367.00	NA	300.00	0.00	0.00
SIX FLAGS	Unsecured	485.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	551.00	974.98	974.98	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	550.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	750.00	430.57	430.57	430.57	5.24
VILLAGE OF OAK LAWN	Unsecured	100.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,924.23	\$8,279.84	\$2,763.27
All Other Secured	\$392.00	\$392.00	\$6.03
TOTAL SECURED:	\$15,316.23	\$8,671.84	\$2,769.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,759.30	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$4,148.86</u>		
Disbursements to Creditors	<u>\$11,441.14</u>		
TOTAL DISBURSEMENTS :			<u>\$15,590.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2021

By: /s/ M.O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.